Receiving Report

	ate: 3-00	=30 pi Sta	Batch	1010	293°	7
Packing Slip: Invoice: Receipt: Discrepancies	Yes No Cash Cr	W SI	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	esN	
Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number		Ordered	Received	Neturneu	GHOIL	
	1,	Initials	of receiver	(if shipment	OK) Level	12

Purchase Order Receipt Listing

Wednesday, January 30, 2013 11:34:58 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18934 Receipt Dates from 1/30/2013 to 1/30/2013 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$73875	0000			÷	224.0000	0.000	0.000	\$738.75	0.0000
MRB Qty/ MRB Reject Qty	c	>	0			uantity:	O U/M):	uantity:	t Value:	uantity:
Inspected Qty/ Rejected Qty (PO U/M)	0000 0	0.0000	0.0000			Total Received Quantity:	Total Qty to Inspect (PO U/M):	Total Reject Quantity:	Total Receipt Value:	Total Balance Due Quantity:
Cost Per Unit/ Recv Value	£2.20	DS:50	\$738.75				Total			Tot
Recv Oty (PO U/M)	0000 FCF#	. 224.0000								
Recv Date/ Recv Emp	100001	1/31/2013 1/30/2013	DESJ02							
Required Date Required Qty	0100/10/1	1/31/2013	224.0000							
PO U/M / Stock U/M	Campi Steel	Each	TI 🚓 II				٠			
Project ID Reference/ Description/ Cert Std		P2012013 /1900-90	6061T6 SHEET	~.063" 4' X 8'	(124446)				
Project ID	VC-1	F2012013		~	~~					
Line Nbr/ Insp Req	ndor Name	_	N _o							
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO18934	CAD							



935, boul. du Havre

Valleyfield (Québec)

TÉLÉPHONE: 450 377-4248 FAX: 450 377-5696

MONTRÉAL: 514336-4248 FAX: 514 336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR On a du Savoir " 75R"

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242 EXPEDIEZ À //SHIP TO:

1270 ABERDEEN STREET DART AEROSPACE LTD HAWKESBURY, ONTARIO

1270 ABERDEEN STREET

HAWKESBURY,

ONTARIO K6A 1K7 613-632-5200 613-632-1053

DART AEROSPACE LID

VENDUA/SOLD TO:

K6A 1K7

FACTURE INVOICE	Ž	273871
DATE	30/	30/01/13
BON DE LIVRAISON PACKING SLIP	°Z K	210541
DATE DE LIVRAISON DELIVERY DATE		30/01/13

(PAGE Nº. 001 TERR REMARQUES / REMARKS 2R NET 30 JOURS TERMES / TERMS DAER P018934

		Δ		3	
MONTANT	735.00	D A D		B 0 6 2013	Cint a
PAR *		0.50			100
PRICE	105.000	**		ENTERED FEB 0 6 2013	ENTEREL heb v 2013
POIDS WEIGHT	7.00		-		
			-(1)		
NO		•			
DESCRIPTION	161-T6				
	063" 6061-T6	0 ស ស			
	ALU SHEET .0 7 X 4' X 8'	HEAT: H94790 *SUR PALETTE			
	-				
EXPEDITE SHIPPED					
ANDE 960	7	-			
COMMANDE ORDERED					
78. 26.					
CODE DE PROBUIT PRODUCT CODE					
00 00					

VRÉ. I DELIVERED		1015 868 543
LIVRÉ. / DI	PAR BY	VO I OST REG N
E I VERIFIED		34717 · Nº ENR.T
REPARED. VÉRIFI	PAR BY	GST REG Nº R 135
PRÉPARÉ/P	PAR BY	Nº ENR TES!

X HEURE / TIME

AARCHANDISE RECUE EN BONNE CONDITION *Merchandise received. In good conditio*

0.00 735.00 95.55 830.55 J.S.T. TOTAL SOUS-TOTAL SUB TOTAL T.P.S. G.S.T.

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18934

Purchase Order Date 1/24/13 PO Print Date 1/24/13

Page Number 1 of 1

Order From:

CAMPI STEEL

935 BOUL. DU HAVRE VALLEYFIELD, QC J6S 5L1

CA

Contact Name

Vendor Phone

800 667 4248

Vendor Fax

450 377 5696

Vendor Account Nbr

Tax Resale Nbr **Terms**

Requisition Nbr

Chantal Lavoie

10127-2607 Net 30

CAD

Currency **FOB**

Buyer

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 **CANADA**

VC-CAM002



Line Nbr Reference

Revision ID

Description/ Mfg ID

Req Date/ Req Qtyl/ Taxable Unit of Measure

Ship Method

Unit Price

\$3.2812

B-013

Extended

Price

Vendor Part Number

1/31/13

224.00

Yours ppd

\$735.00

Yes

Each

Deliver To: DARYL

Special ! wi.

7 SHEET OF 4 FT X 8 FT

PO Total:

\$735.00

MATERIAL CERTIFICATION REQ'D UPON DELIVERY

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required YES NO

Change Nbr:

1

Change Date:

1/24/13

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples represently we of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this cartificate. The recording of false, ficilious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Per:

Hodd Woodness

Rob Woodall Director of Manufacturing Davenport Works

Ship To:

Terrence Thom uality Assurance Manage

P.O. No./Govt Contract No.

Customer 00000 Invoice No

> 1000363803-1 Alcoa No. Item Ship From:

DPE-63803-1

Alcoa Item

C64813 Ln#: 1

2012-05-26 1385569 Ship Date

B.L. No. 7064457

O.f.

Page 1

Item Description

SKLU WGT: 4500 LB QUAN TOL +/-30 % CQR 0232920 REV 01 CUST REQ 12-05-12 *** W/E 12-05-26 *** 209 REV 11 EXC_MRK ASTMB209 REV 10 CMMP025 REV U ((MARKED)) KRAFT PAPER 0.063 IN TK (+0.0000 -.0035) X 48.0 IN W (+.125 .125) X 96.0 IN LN (+.125 -.125) (N) A/T 6061-INTERLEAVED MAX GROSS TOLERANCE GUARANTEED. AMS4027 REV N EXC_MRK ASME-SB-T6 FLAT SHEET FOR DISTRIBUTORS

	Darkara Ticket	Tot	E	1	TOW	
_	Package Ticket	Tot	Weight	Quantity	MOM	Inspector Clock Numbers
1 5	1111111111111			1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
ب	414041	463276	294	10	Эđ	27649 46993 47045 47341 Dalla
ν.	414044	463276	4193	154	PC	27649 46993 47045 47341 10 10 11
W	414045	463276	4207	154	D.	27649 46993 47045 47341 2016
44	414109	463276	4091	151	ЪС	27649 46993 47045 47341
			1 1 1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1		1-1-0
			12785	469		

Notes for CQR: 0232920.1 PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250_1 ORIGINAL REVISIO N DATED 1997-08-01.

CQR: 0232920.1 -Specification Limits

Dir Long Transv. Max Min UTS KSI 42.0 TYS 35.0 KSI EL4D PCT 10

Tmpr

05/10/El

2012-05-26

1385569 Ship Date

B.L. No. 7064457

P.O. No./Govt Contract No.

Invoice No 00000 Customer

> Alcoa No. Item 1000363803-1

DPE-63803-1

Alcoa Item

Ship From:

C64813 Ln#: 1

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of the description and that samples represented the material met the composition limits and had the mechanical properties shown on the face of this sheet.

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Per:

Rod of Woodall

Rob Woodall
Director of Manufacturing Davenport Works

Terrence Thom

Page 2 of 2

CQR: 0232920.1	CQR: 0232920.1 -Specification Limits (cont.)	Limits	(cont.)	1 1 1 1 1 1 1 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1] 	! ! ! !		
			٠. سهر ۱۰۰			Other Other	Other		
Chemical Composition	sition	I IS	E CU M	Z MG	CR ZN	TI Each	Total Aluminum		
	Max	0.8 0	0.40 0	.15 1.2	0.8 0.7 0.40 0.15 1.2 0.35 0.25 0.15 0.05		0.15	*	
Alloy 6061	min	0.40	0.15	0.8 0.04	0.04		REMAIN		
Lot: 463276	- Mechanical, Physical, Metallography, Quantometer Results	Physica	ıl, Metallı	ography,	Quantomete	er Results			! !
	No->	•	STU	SYT	EL4D			*	
Tmpr Dir	Test	•	KSI	KSI	PCT				
T6 Long Transv.			50.6	44.6	11			ander,	
			50.5	44.5	11.2				
			50.6	44.7	11.3			·	
			50.5	44.3	11.5			9	
			50.5	44.3	12				
			50.5	44.5	11,4				
			50.5	44.4	11.1			** **	
			50.6	44.5	11.4				
			50.5	44.4	11.2				
			50.6	44.4	11				
Cast Number H9479055	Chemical - OES Actuals	SI 0.67	FE CU 0.4	MN 0.06	MG CR	ZN TI			

2

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

9 E/19/E1 Jus